Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition by	shall replace the carse				
PCI shall document compliance by and the tanks are in operations. PC	1 Silon				
and the tanks are in or	INSPECTION				
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D.1.14 C/12	10e				
Inspector X/ VI/Y/// / Ma	01/5	\			
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Date of Inspection:	6	\			
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sument Re	ading:	Exhaust	Visual	Replacement	Offsite Combustion
Background Instrument Re	Status Inlet	Extrause	Insp.	Į.	Ollotte
Daona	Unit Status		1	/N Date Time	
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Control Device			-		
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	Down Down		A	V-1	
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Vapor Recovery System:			1 4	<u>M</u>	
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ATDU / OWS		T 10	1 H	<del>-1./  </del>	
AIDUTOTO	Running Down	178	1		
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1 100 - m 1/C 11/ 1111 0 0 0	Running Down	1 3.65	1 //	1/	
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D.10	Running Down /8//	5-10,8-1X	1 11	1 N /	
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Condition D.1.17 Record Keeping Requirements (V)C breakthrough at least once per shift when the SDS snreager, the ATDO, the PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS snreager, the ATDO, the PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS snreager, the ATDO, the Document of the SDS snreager, the ATDO, the AT Condition D.1.10 Carbon Adsorber/Canister Monitoring

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Monitor Cases: T Spouty	
Monitor ID: Mini Rae 2000  Instrument Calibration Gases: I Sobuty lead  Instrument Reading:  Exhaust	Visual Replacement Roll Off Box No. 19
Instrument Canal	Insp.
Instrument Canster  Instrument Canster  Background Instrument Reading:  Unit Status  Inlet  Exhaust	Date Time
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Bauris	
Location of Carbon  Location Device	1 11/1 ================================
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A
Vapor Recovery System: Ruming Down 743	
Vapor Recovery	
TON OR FLAT	
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	T A 1/1/1-1-
52.53,54	+ $1$ $1$ $1$ $1$ $1$ $1$ $1$ $1$
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Condition D.1.17 Record Keeping Requirements (c)

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Inspector: Smello Time: 500				
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Monitor ID: Mini Rate 2000	MUTERE	7	Carbon	
asibration		Vi	sual Replacemen	Roll Off Box No. Offsite Combustion
Instrument Calibration Gases: TSO BO Background Instrument Reading:  Background Instrument Reading:  Unit Status		Exhaust	nsp. \	ime
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Background Institution Unit Status			1111	
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Vapor Recovery System: Running Do	own aq. 7	2.1	- A LW+	
Vapor Room OR FLARE* Running Do	iwn ad:		*	adventure.
TON OR FEE	\	15.2	TA W	
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Soo		0	Ta W	+
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52 53,04		0	to M	
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Tanks 02 through		10	ta WI	
Tanks 02 tin Distillation Unit Running	Down 1729	1	13	
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Tank 51 Runping	Down 6721			
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Condition D.1.10 Carbon Adsorber/Canister information (c)

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS snreader, unexpected to the condition of the condition of the condition of the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS snreader, unexpected to the condition of the carbon canister when breakthrough is detected as stated below under Note. The condition of the carbon canister when breakthrough is detected as stated below under Note. The condition of the carbon canister when breakthrough is detected as stated below under Note. The condition of the carbon canister when breakthrough is detected as stated below under Note. The condition of the carbon canister when breakthrough is detected as stated below under Note. The carbon can be carbon can b

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Condition D.1.17 Recompliance By Shall replace Condition D.1.18 Recompli
PCI shall docume in operations.
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n 1.14 CARBOIT
Inspector: Ted Comp Time: 5 AW
Illabe real real real real real real real rea
Date of Inspection:
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Shift: (First or Second) Spent Carbon Placed in Spent Carbon No. for
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Instrument Cambre   Insp.   Insp.   Date Time
und Instrument Reading 6.0 Inlet
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Location of Care Control Device
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cystem.
Vapor Recovery System Down 189
Vapor Recovery Running Down 18 0.3 0 A N
CARBON OR CARBON
SDS 3110 Runnings   A   A   A   A   A   A   A   A   A
Down Down A
ATDU/OWS Running Down
Area 8 - Tanks 02 through 04) Running Down
Area 8 - Tanks 52, Area 8 - Tank
Distination
Town I is a second of the seco
Tank 51 Running Down 190
Tank 55

Condition D.1.17 Record Respired Fragment Compliance by monitoring for VOC breakthrough at least once per string which will be a stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per string which will be a stated below under Note. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Down

Down

Running

Running

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condition D.1.10 Carbon Keeping 1 on the carbon of the car	
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oci shall doct are in operan	
and the tanks and the tanks are	
DON ADSORPTION	
condition D.1.17 Recompliance by Sondition D.1.17 Recompliance by Sondition D.1.17 Recompliance by Sondition D.1.18 Carbon and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations. PCI shall replace by System INSPECTION and the tanks are in operations.	
Inspector: Ted Compton Time: SAM	
Date of Inspection:	
nate of Misp	
6 Second)	placed in
Shift: (First or Second)	Spent Carbon Placed in Spent Carbon No. for
	Carbon Spent Carbon Flat  Spent Carbon Flat  Roll Off Box No. for  Roll Off Box No. for  Roll Off Box No. for
	Carbon Roll Off Box Provide Combustion
Monitor ID: Minition Gases:	Visual Replacement Offsite Combustion
	inst inst.
Monitor ID: Manager College Co	-X110
Instrument Calibration  Background Instrument Reading:  Unit Status  Inlet	YIN Date
Background Instrument Unit Status	
Backgro	TANVETT-
Location Device	
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Vapor Recovery System.	T 0 / T 10 / -
Vapor Recovery Running Down CARBON OR FLARE* Running Down	O. I A NITT
CARBON ON DOWN	
rans all	
SDO Down 1349	011
ATDU / OWS Running Down 1349	The state of the s
62 53,54 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running Down	310 1
Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running  Down  Running	0.3 10 1n
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Revised 2/10/09

(Tanks 02 through 04)
Distillation Unit

Tank 51

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the

Condition D.1.17 Record Keeping 10 monitoring 101 the carbon came
Condition D.1.17 Record Keeping 1 to monitoring to Condition D.1.17 Record Keeping 1
Condition D.1.11 Condit
PCI she tanks are in ope
and the tall
GARBON ADSOR
D.1.14 CARD
Inspector: Storm Time; 17:00
wion.
Date of inspection:
Shift: (First or Second) Shift: (First or Second)
Girst Or Second)
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Monitor ID: Spent Carbon Carbon Carbon Carbon Carbon Carbon Carbon Combustion Offsite Combustion
Visual Replacement Offsite
Instrument Calibration   Insp.   Insp.
Background Institution Unit Status
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Conuci
Vapor Recovery System: Running Down 183
Vapor Recovery Down 183
OR FUN
CARBON ON Down 1291
Toroning)
SD3 C. Auming Down 953 O. T. A.
ATDUIOWS Down 953
ATOU 7 CV Area 8 Tanks 52,53,54 Running Down 250 A North Running Do
Area 8 Tanks 52,53,54 Down 256
Area 8 - Tanks 024 (Tanks 02 through 04) Running Down 256 (Tanks 01 through 04) Running Down 258
(Tanks UZ III) Distillation Unit Running Down 2183
Distillation
Tank 51 Running Down 1989
Tank 55

Condition D.1.17 Record Keeping Requirements of VOC breakthrough at least once per snint when the 350 stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Recommisant	e by the chall rep	lace un
Condition document comparation	is. PCI silon	TCTION -
Condition D.1.17 Recompliant Condition D.1.17 Recompliant PCI shall document compliant and the tanks are in operation		MINSPECTION
and the tanks are	WON SYSTE	VI
and an	TIONS	
CARBON ADSU		

and the tanks are in operation and the tanks are in operation SYSTEM INSPECT.  D.1.14 CARBON ADSORPTION SYSTEM INSPECT.	
and the tan	
114 CARBON ADO	
Inspector: Time 7.00	
Inspec Stania	
Date of Inspection:	
Date of High Second)	
Shift: (First or Second)	Spent Carbon Placed in Spent Carbon No. for
	Carbon Spent Carbon I Spent Carbon Roll Off Box No. for Roll Off Box No. for
	arnon I Don On a corton
Instrument Calibration Gases:  Instrument Reading:	Visual Replacement Offsite Co.
- strument Calibration Sing: 120	
Instrument Reading. Inlet	Y/N Date Time
Background Instrument Reading: Unit Status	
Backs	
Location of Carbon  Locatrol Device	AINT
	N
Contra	N I I

Monitor ID: Deve Jose  Instrument Calibration Gases: Joseph Josep	Visual	Carbon Replacement	Roll Off Box No. for Roll Offsite Combustion
Injet Injet	Exhaust Insp.	Y/N Date Time	
E Carbo.			
Location of Carbon Control Device	A	TN -	
Running Running	Ø A		
Vapor Res  CARBON OR FLARE*  SDS Shredder  Running  Down  OR FLARE*  Running  Running	Ø A	2	
John 163	A	+1	
Area 8 - Tanks 52,53,0 Running Down 388	13 10 A	- N	NIEDO.
Distillation Power 10.71	,9 0		
Tank 51 Running Down			

Revised 2/10/09

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, incomposition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC arrived and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Respensions by mornion by replace the carbon		
Condition D.1.17 Record		
PCI shall docume in operations		
and the tanks are		
DON ADSORPTION		
Inspector: Ted Composition 5:00 AM		
Inspector: Ted on Time: 5:00 H		
Inspect		
Date of Inspection:		
Date of 113 14		
( second)		7
Shift: (First or Second)	Spent Carbon Placed in	
	Carbon Spent Carbon 1 is Spent Carbon Roll Off Box No. for Roll Off Box No. for Roll Off Box No.	
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Women Gases:	Visual Replacement Offsite Combustion	
Instrument Calibration I so but the Co. D. J. So but the Co. D. So	Visua. Replace	1
Instrument 4 Peading:	Exhaust Insp. VIN Date Time	1
Inlet	Y/N Date	
Packground		- 1
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Location of Care	#   '-	
ning/ Down	A MITTER	
austem: Rummy		
Vapor Recovery System: Running Down	TA MITTER	
Vapor Recovery  CARBON OR FLARE*  Running Down  CARBON OR FLARE*  Running Down  CARBON OR FLARE*		1
ON OR FEEL TO THE TENT OF THE	Out I at a law later I	
SDS Shredder Running Down (324)		
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ing   De	0.00 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running  Running  Down  2938		
Area 8 - Tanks 52,53,54  Area 8 - Tanks 52,53,54  Running Down 2938	3911	
Area 8 Tanks 92,04)  (Tanks 02 through 04)  (Tanks 01 through 04)  (Tanks 02 through 04)  (Tanks 02 through 04)  (Tanks 02 through 04)	SILAN	
Tanks 02 tillout Down 3145		
Tanks 02 till Distillation Unit Running Down		
	1000	
Tank 51 Running Down 1960		
Tank 55		

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDO, the Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record To Condition D.1.18 Carbon Advantage by Montage PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations. PCI shall replace the occupant of the tanks are in operations.			
PCI shall doos are in operation			
and the tanks are			
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114 CARBON ADD			Y
D.1.14 CARBON I			
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ation:			
Date of Inspection:			
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First or Second			adin
Shift: (First or Second)	1		Spent Carbon Placed in
			Spent Cars No. for
Monitor ID: Mini Coe 2000	1		Spent Carbon Flactor Roll Off Box No. for Offsite Combustion
Monito. Gases:	Visual	Carbon Replacement	Offsite Compus
Forment Calibration Gases.	Visual	Replace	Ollon
Instrument Calibration Gases:    Instrument Calibration Gases:	Exhaust Insp.	1	
Inlet		Y/N Date Time	AND
Instrument Calibration   1   1   1   1   1   1   1   1   1		1 -	
Background			
of Carbon.		11/1	production of the state of the
Location Device	\ // _	1	
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-ing Down	14	1/0 + 1 -	
Vapor Recovery System: Running Down 163	3) <u> </u>		
Recovery System 1 3	9	12/1-	
Vapor Recovery  CARBON OR FLARE*  Running Down  CARBON OR FLARE*  Running Down  Down  Down	10 14		
ON OR FEMALE		1/0/	
CARBON Down 765	Oil A	1-1-	
SBS 51119	07/0-1-17	INL	
TOULOWS Down 1924	0.710 + 4	1	
ATDU / OWS Running Down 1924	101	_	
	1116	IN	- Section of the sect
Area 8 - Tanks 52,53,50   Running Down 376	1 0 1 1		
Area of throught of Rull	135	11/1=	
Area 8 - Tanks 52,04)  (Tanks 02 through 04)  (Tanks 02 through Unit Running Down Down	133 + 0 1 4		
Tanks 02 the Distillation Unit Running Down	to 10 11		
	62		
Tank 51 Running Down 1769			
1.55			
Tank 55			

	- CORPTION MONITO	least once per shift when the SDS shredder, the ATDU, the Dissipation of the SDS shredder, the ATDU, the ATDU shredder, the A
	CARBON ADSUNI	sps shredder, the Note.
	D. 1. Ch.	ar shift when the 35 stated below a
	bon Adsorber/Canister Monitoring (c) cord Keeping Requirements (c) compliance by monitoring for VOC breakthrough at I	least once per stand is detected as
	Adsorber/Canisionents (c) breakthrough at	hen breakthrough
D 1.10 Car	bon Adeling Requirement for VOC brown canister w	
Condition D. 1.17 Rev	cord Roof by monitoring the Carbon	<b>A</b> 140
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PCI shall docume are in	operations operations	otold Do
and the talks	POTION SYSTEM I	$H \setminus V^{\circ}$
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D 1 14 CARBUIN	adsorption system inspection	
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Date of Inspect		
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Shirt. (	2000	Carbon Placed III
10:	· VAR LODO	Carbon Spent Carbon Placed in Roll Off Box No. for Roll Off Box No.
Monitor ID:	MM COSOS: 1 0 . Cost	cornoll polluli - tion
		Visual penlacement Offsite Com
Instrument	alibration Gases:	Evhaust Insp.
1110	- drillier // /	Y/N Date Time
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Backs	United	
Location	of Carbon	ANTH
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	ing ( Down)	Q A N I I I
	overy System: Running Down 2163  Running Down 93	0 1111
Pec	overy System	
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ו ווייי לו	RFLA	0 1 1 2 1 2 1 1 1
SDS Shre	dder Running Down 128	A A A A A A A A A A A A A A A A A A A
300	Ruining	
ATDU10	WS Running Down 542	
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1 703 8 -	Tanks 52,53,50 Running Down 493	TO A TO A
Areas	22 through 04) Running Down 493	19 1 A NI
(Tarke	ion Unit Running Down 584	
/ Digiting	Rumms	207 0
Tank 5	1 Running Down 2164	
Tank	Rumme	
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Tank	•	



Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance PC and the tanks are in operations. PC	I shall replace the					
PCI shall document operations. PC and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	TNEDECTIO	ON				
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CARRON ADSORPTION	7	ATOC				
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Inspector:	- 4	1				
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Monitor in	08. 1 1001C	2				Spent Carbon Places
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Control Device			_		N	
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a stom'	Running	Silvania.			1/ /	
Vapor Recovery System:			press.	1	1	patentine.
CARBON OR FLARE*	Down	777 \		1	A/ I	
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SDS Shredder	Down	313 0	7 1 1	1	IN/ICL	
	Running		-101	#	1-4-1	year-announce .
ATDU / OWS	Down Down	1009 \ W	108	1	N _	
A100	Running	/ //	1 / / /	f-+	1	and the second s
Area 8 Tanks 52,53,54	Down	199		1	N	ALL DESIGNATION OF THE PROPERTY OF THE PROPERT
Area 8 Tanks 62, (Tanks 02 through 04)	Running	281 426	$ +$ $\lambda$ $\lambda$	1/4_	1	. settoraltricerric.
Distillation Unit	Down	2011 14		1	1	and the second s
Diamo	Running	2214 19	$\sqrt{1}(0)$	14	1	
Tank 51	Down	1001	76 1 =		<del></del> -	
lank o.	Running	1801	<u>Variance</u>			
Tank 55		1 M				
Tank 33						

Condition D.1.17 Record Keeping Requirements (VOC breakthrough at least once per shift when the SDS snreager, the ADS, t

Condition D 1.17 Record by months replace the care	
Condition D.1.17 Record Variable	_
PCI shall doos are in operation	
and the tanks are	
an Ansorphion .	-
114 CARBON ADS	
D.I.14 Oz	
Inspect	
Date of Inspection: June 27,19	
Date of Inspection June 12	
Date of Inspection:  Sunday & June 27,14	
Triestor Secolla)	
Shift: (First or Second)	Spent Carbon Placed in
La kae	Spent Carbon No for
Panitor ID: William Santa Comme	Carbon Spent Carbon 1 to Spent Carbon Roll Off Box No. for Roll Off Box
Monte.	Carbon Replacement Replacement Offsite Combustion
ant Calibration	Visual Replacement Offsite Combus
Shift: (First or Second)  Monitor ID: Mini Rae  Instrument Calibration Gases: TSOSUTCENE  Instrument Reading: Inlet	Exhaust Insp. Rep.
inlet	Y/N Date Time
Background Institution Unit Status	TAN
Instrument Canst.  Background Instrument Reading:  Unit Status  Inlet	
of Carbon	
Location of Control Device	
Control	1 N I THE
Vapor Recovery System: Running Down 55.4	
Recovery System	T 126 + 1 N 1 + 1 = -1
Vapor Recovery  CARBON OR FLARE  Running Down 55.4  CARBON OR FLARE  Running Down 2999	to a 27.9 1 1 1 1 1
OR (FLA.)	T239 21.11 A W 1 2 20 1 2/2018
SDS Shredder Running Down 9999	100 th to true 2 530 change
Town	TOO TO A IN THE TOTAL PROPERTY OF THE PROPERTY
ATDU / OVV3	
1.0 52.53,54	1 games -
Area 8 Tanks 52,53,54  Area 8 Tanks 52,53,54  Running Down	TO By June 2 Good Contract
Area 8 - Tanks 04) (Tanks 02 through 04) (Tanks 07 Down Services Down Se	3000
Distillation Unit Running Down 59	The state of the s
Tank 51 Punning Down 999	$q + \sqrt{2} \sqrt{2}$
Tank 51 Running Down 999	
Tank 55	

PCI shall document operations. PCI and the tanks are in operations.	Shan	112			
PCI shall document operations. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION	GYSTEM INSPECTION				
DON ADSORPTION	SYSTA				
D.1.14 CARBUNTA					
Inspecto					
etion of IV	Time: 500				,
Date of Inspection: 23 19	34		11.		
Shift: (First or Second)				•	
Shift: (First or Second					
	1000				
Monitor ID: Mini Kge				• . •	Spent Carbon Placed in
Whention Gase	OBUTUBNE			2 400	Spent Carbon Roll Off Box No. for
Instrument Calibration Gase	01301		Visual	Carbon Replacement	Offsite Combustion
Anument Re	ading:	Exhaust	Insp.	Replacement	Offsite Comme
Background Instrument Re	Inlet	States a .		IN Date Time	
Due-10	Unit Status			IN Date	
Location of Carbon			0	N - 1	
Control Device			1 A 1	1 1	
	Running Down	1 - 0 _	1	14 1	
Vapor Recovery System:	Running	10 1	1 A 1	NI	
Vapor Recovery	Pown ( O	13.1_	1	(1)	
TARRON OR FLARE	Running Down	1 10	1 A 1	IN T	
SDS Shredder	1 1 2000	200 20.1	1	IN	
	Running Down 9999	- A	1 H_	100	
ATDU / OWS	Down 1	1 613	1	IWIT	
52 53.54	Running Down 600	- 10 M	A	1 -	
Area 8 Tanks 52,53,54	Running Down 25	1.010	TA	11/1/	
		10	1/		and the same of th
Distillation Unit	Running Down 62	9 0 10	TA	IW I	
The second secon	Kuma	at 010			
Tank 51	Running Down 812	41		•	
	1 1000				·
Tank 55		,			

### D. 1. CARBON ADSORPTION MONITURING LO

Condition D.1.17 Record Reeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentre are in coordinate. BCI shall replace the carbon conjector when breakthrough is detected as stated below under Note. POI snall document compliance by monitoring for VOC breakthrough at least once per sniπ when the SOS shreader, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	and the tanks are in operations	•		- COTON	***	•			
	D.1.14 CARBON ADSORPTIO	NSYSTE	M INSP	ECTION					
	D.1.14 CARBON ADSORFITO	.11				* * *			
. [	Inspector: Smelko.								
		Time:	51.09	$\circ$					
	Date of Inspection:		<u></u>						
	Shift: (First or Second)								
	Shift: (First or or							•	
	Monitor ID: Mini Ra	e 200	$\circ$						•
				UTLEN	C	4			
	Instrument Calibration Gas	ses.	00	UICE					· · ·
	me P	eading:				Visual		Carbon	
•	Background Instrument R			Inlet	Exhaust	Insp.	Rep	olacemo	ent
		Unit Sta	itus	mer		litop.		Date_	Time
	Location of Carbon	•	· .				YIN	Date	T
	Control Device					Λ	IW		-
-		-ima	Down	~~	. m	1	11/		
	Vapor Recovery System:	Running		10.		10	11/	_	-
	Vaporition		1		-	1 1-1	IVV	1	

Instrument Calibration Gas Background Instrument Re	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion			
Leastion of Carbon	Unit Stat	us	Inlet		· · · · · · · · · · · · · · · · · · ·	YIN	Date	Time	
Control Device					N	TW	-	-	
Vapor Recovery System:	Running	Down	29.1	0	H	IN			
SDS Shredder  ATDU / OWS	Running	Down	6159	6 0	HA A	IN IN		, and a second second	
Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	79.1	14/1/2	D H H	N	1		
Tank 51 Tank 55	Running		101.6	31.1/0	A	<u>                                     </u>	<u> </u>	Fig.	

## D. 1. CARBON ADSORPTION MONITURING LO

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, by the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliants. PC	I shall replace the out				
PCI shall document compliance and the tanks are in operations. PC and the tanks are in operations. PC D.1.14 CARBON ADSORPTION	TOPECTION	_			
	SYSTEM INSPECTION				
DI 14 CARBON ADSORPTION					
D.1.14 C71					
Inspector: Smello	STI OF				
ction:	Time: 500				
Date of Inspection:	-				*
June 2 and					
Shift: (First or Second)	•			•	
	- 000 C				
Monitor ID: Mini Ro	10 1000				
Mouron is All Lut	- Gol				
Instrument Calibration Gase	S: TSOBUTCUL				Spent Carbon Placed in
Instrument Canst	4000				
Background Instrument Re	ading: 🖰 🖰 🗀	1 - 104	Visual	Replacement	Offsite Combustion
Background Institution	Inlet	Exhaust	Insp.	Kebias	Offsite Common
	Unit Status Inlet			Y/N Date Time	
Location of Carbon				111	
Control Device				In I	
			\ A	INIT	
	Running Down		11		
Vapor Recovery System:		1	1 0	INIT	
Vapor Recovers			/ //		
CARBON OR FLARE*	Running Down		1	INIT	
SDS Shredder		TO 12,7	\ H_		
	Running Down 714			W -	
ATDU / OWS		1 12 1 2.8	\ <i>A</i>		
Alboron	Running Down 160	/	1	TW 1-1=	
Area 8 Tanks 52,53,54		10/12	\ <i>A</i>		
(Tanks 02 through 04)	Running Down 28	6 0 -		TWI	
Distillation Unit	Rummy		- A		
Distillation	Running Down 98	5 0		14/	The state of the s
. 54	1 10	a 1,00 /14	8 A	INI	
Tank 51	Running Down 499	9 1120 119.0	2		•
100	Knuma	1 . 100		•	
Tank 55					

### D. 1. CARBON ADSORPTION MONITURING LOS

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the torics are in constituted. BOI shall replace the corporations. PUI shall document compliance by monitoring for VUC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

	nd the tanks are in operations.  1.1.14 CARBON ADSORPTION  Inspector:  Date of Inspection:	The state of the s	INSPECTION  5.00			· .			
.  -	Shift: (First or Second)  Monitor ID: Mini Ro	16	00						
	Instrument Calibration Gas  Background Instrument Re	es: I	SOBUTYE	Exhaust	Visual Insp.	Rep	Carbon Date	 Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	n
	Vapor Recovery System:	Runna	Down Down 116.5	3 20	A A	N N			
	SDS Shredder  ATDU / OWS	Running	Down 5769	2	10.6 A	TW N			

170

Down

Down

Down

1661

6298

Running

Running

Running

14

Area 8 - - Tanks 52,53,54

(Tanks 02 through 04)

Distillation Unit

Tank 51

### D. 1. CARBON ADSORPTION MONITORING LOST

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed by the compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, processed by the complex processe

PCI shall dodding in operations. PC	) 3(1dii - 1		t ege	•	•		
and the tanks are in operations. PC	TATEPEC	TION					
and the tanks are in operations  D.1.14 CARBON ADSORPTION	SYSTEM INSTEE						
D 1.14 CARBON ADSORT 123		1	*	•	•		
Inspector: Smell(C	) .		•				
melle	Time: 500			,			
Strongction:	Time: 5.00	)					
Date of Inspection:	2				•		
Sone 2 (Sond)	***						
Shift: (First or Second)	•						
	Mini Rae 20	9					
Monitor ID:	Mini Kale 🗠		1		•		
MOLLEON	111111111111111111111111111111111111111	1/ENE					
Instrument Calibration Gase	S: TROBUTY	26/11	-		•. •	Spent Carbon Placed in	
Instrument Canbra	1000	0 1			Carbon	Spent Carbon Flags	
Assument Re	ading:	3.1		Visual	Carpon		
Background Instrument Re		nlet	Exhaust	insp.	Replacement	Offsite Combustion	i
	Unit Status	llier	,		Val Date Time		1
Location of Carbon					Y/N Date Time		1
Control Device	·					epitationine.	
				1 A	N		1
	Running Down	0	0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1
Vapor Recovery System:	Rumms	· ·			W	goden	7
Vapor Recovery			29	I A			
CARBON OR FLARE	Running Down	51,2	500	1	Tia /	No. approximate	7
SDS Shredder				1 1	W		
	Running Down	58.2	0 0		- management		-
ATDU / OWS	I I I	30.0			WIT		
Alboron	Running Down	20	0 1.4				
Area 8 Tanks 52,53,54	Rumms	17.		A	W		1
(Tanks 02 through 04)	Running Down	6280 L	1.9		100		
(Tanks 02 thros	Rumma	6200		A	W		
Distillation Unit	Down Down	621		1,	California	**************************************	
m 4	Running Down	000			INI		
Tank 51	Down Down	agaa.	12.1 15.9	)			
	Running Down	9999	10.1				
Tank 55							

# D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTIO	N SYSTEM INSPECTION
Inspector: Smell(C	
Date of Inspection: Shift: (First or Second)	Time: 5,00
Monitor ID: Mini Rae	2000
Instrument Calibration Gase	es: Dobutcene

Background Instrument Reading:

Background Instrument R  Location of Carbon	eading: Unit Sta	itus	Inlet	Exhaust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device		'.				Y/N	Date	Time	
Vapor Recovery System:	Running	Down			A	W			
CARBON OR FLARE* SDS Shredder	Running	Down	172	3.2	A	N			
ATDU / OWS	Running	Down	9999	10.2	A	N	and the second		
Area 8 Tanks 52,53,54	Running	Down	1641	0 1.4	A	IN	-		Coope
(Tanks 02 through 04) Distillation Unit	Running	Down	29.6	17,210	A	I W		gastrativa	-ph/gg/deserva-
Tank 51	Running	Down	2760	0/1.3	A	W			**************************************
Tank 55	Running	Down		15.80	A	N		particular and the second	

## D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTEREL

Condition D.T.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	-Ci silan is	<b>P</b>		t vila Nega		,	
D.1.14 CARBON ADSORPTIO	N SYSTE	M INSP	ECTION				
Inspector: Smell()							
	Time:	5000	<u>)</u>			,	
Date of Inspection: 30,14	79.00		nel .				
Shift: (First or Second)							,
Monitor ID:	200	0					
Instrument Calibration Gas	es:	-015	TOOF				
		0120	<u>ICEII</u>	-		•.	Spent Carbon Placed in
Background Instrument Re	eading:		,0	Exhaust	Visual	Carbon Replacement	Roll Off Box No. Yor
Location of Carbon	Unit Sta	tus	Inlet		Insp.		Offsite Combustion
Control Device		٠.				Y/N Date Time	
	Running	Down			A	W - 12	Workship Agency
Vapor Recovery System:	,,,,,,,,,		(D)		1		
CARBON OR FLARE*	Running	Down	167.1	4	<i>f</i> )	W	
SDS Shredder	Running	Down	9820	0 17.2	A)	N	
ATDU / OWS		Down			A	W	
Area 8 Tanks 52,53,54	Running		1628	1	A	W	
(Tanks 02 through 04) Distillation Unit	Running	Down	29	1261 0		W	with and the state of the state
	Running	Down	700	0 0	<i>f</i> )		,comme <sub>tre</sub> .
Tank 51	Running	Down		120/4.7	A	W -	
Tank 55	1/ammin		7680	11/10			